

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. <b>48</b>		3. EFFECTIVE DATE <b>MAY 17 2004</b>		4. REQUISITION/PURCHASE REQ. NO. <b>4200056168</b>		1. CONTRACT CODE <b>12</b>		PAGE OF PAGES <b>1</b> <b>2</b>	
6. ISSUED BY CODE		PS22-MCN		7. ADMINISTERED BY (If other than Item 6) CODE		PS22			

Procurement Office  
George C. Marshall Space Flight Center  
National Aeronautics and Space Administration  
Marshall Space Flight Center, AL 35812

MSFC Adm: PS22-MCN/Anna Stovall  
256-544-0741

Anna.c.stovall@nasa.gov

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Hernandez Engineering, Inc.  
16055 Space Center Boulevard, Suite 725  
Houston TX 77062

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF  
CONTRACT/ORDER NO.  
**NAS8-00179**

10B. DATED (SEE ITEM 13)

**10/01/00**

CODE FACILITY CODE **2Y303**

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See page 1a

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 43.103 (a) (3) and Mutual Agreement Between Both Parties</b>
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

	Negotiated Est. Cost	Potential Award Fee	Earned Metric Eval. Fee	Earned Performance Eval. Fee	Contract Value	Total Sum Alloted
Previous	\$33,106,092.00	\$583,409.00	\$519,343.00	\$840,494.00	\$35,049,338.00	\$31,419,702.00
This Mod	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<b>(18,000.00)</b>
New Total	\$33,106,092.00	\$583,409.00	\$519,343.00	\$840,494.00	\$35,049,338.00	<b>\$31,401,702.00</b>

See page 2 for description.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Monica Heidelberg Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA /s/ original signed by <b>Monica Heidelberg</b> BY (Signature of Contracting Officer)	16C. DATE SIGNED <b>MAY 17 2004</b>

**DE-OBLIGATE: Line Item #2**

**4200056168**

WBS Element	Fund	Cost Ctr	Amount
62-794-20-74	SFCX22004D	62QS40	(\$18,000.00)

The purpose of this modification is to deobligate funds obligated under Purchase Request **4200056168**, pursuant to the "Limitation of Funds" clause. All changes are marked in **BOLD**.

1. Clause B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990) is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)"

- (a) For the purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$29,687,745**. This allotment is for Safety and Mission Assurance Mission Services and covers the following estimated period of performance: October 1, 2000, through May 25, 2004.
- (b) An additional amount of \$1,713,957 is obligated under this Contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Estimated Cost	\$29,705,745	\$ (18,000)	<b>\$29,687,745</b>
Provisional Award Fee	354,120	\$ 0	\$ 354,120
Earned Award Fee	1,359,837	\$ 0	\$ 1,359,837
Performance Eval.Fee	840,494	\$ 0	\$ 840,494
Metrics Eval. Fee	<u>519,343</u>	<u>\$ 0.00</u>	<u>\$ 519,343</u>
Total Sum Allotted	\$31,419,702	\$ (18,000)	<b>\$31,401,702</b>